

PROCUREMENT MONITORING REPORT FOR THE SECOND SEMESTER OF CY 2017
PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

#	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Proc	Actual Procurement Activity						
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
1		Construction of Dalisay Potable Water System	PRDP	Bidding		17-Jul-17	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	
2		Construction of Kasilak Potable Water System	PRDP	Bidding		17-Jul-17	03-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17	
3		Construction of the Civil Works Component of the Enterprise Subproject: "Cacao Production and Beans Marketing"	PRDP	Bidding		02-Aug-17	23-Aug-17	06-Sep-17	06-Sep-17	06-Sep-17	
4	264	Procurement of 1 lot Construction Equipment/Machinery for Building & Ground Maintenance	PGSO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
5	765	Procurement of 1 unit Anesthesia Machine with Isoflourange Vaporizer with Mechanical Ventilator for Medical Equipment of DDNH-Carmen Zone	Carmen Zone	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
6	222	Procurement of Medical Equipment for DDNH-Carmen Zone	Carmen Zone	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
7	241	Procurement of Hospital Equipment for DDNH-Carmen Zone	Carmen Zone	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
8	241	Procurement of Drugs & Meds for Medical Outreach Program to Different Municipalities & Barangays of DDN	PHO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
9	241	Procurement of 1 unit Data Server for PDRRMD-Early Warning Section	PGO-DRRMD	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
10	781	Procurement of IT Equipment for PDRRMD-Early Warning Section	PGO-DRRMD	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
11	759	Procurement of IT Equipment for Provincial Engineer's Office	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
12	759	Procurement of IT Equipment for Provincial Engineer's Office District 2	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
13	759	Procurement of 1 unit Brand New Digital Colored Copier for Provincial Engineer's Office	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
14	266	Procurement of 5 units Tablet for Provincial Engineer's Office	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
15	765	Procurement of Digital Water Velocity Meter FP311 & Digital Echo Sounder Koden CVS-1410 for PDRRMD-Early Warning Section	PGO-DRRMD	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
16	264	Procurement of 1 unit Job Order: Supply & Installation of Steel Roof Framing Workers	PEO-1st	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
17	264	Procurement of 1 unit Bagger Mixer for Provincial Engineer's Office District 1	PEO-1st	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
18	269	Procurement of Furniture & Fixture for Provincial Engineer's Office District 2	PEO-2nd	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
19	264	Procurement of Job Order: Supply & Installation of Roofing & Tinsmithi	PEO-1st	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
20	794	Procurement of Aggregates Sub-base for Maintenance of Various Prov'l Roads & Bridges District 1	PEO-1st	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	01-Aug-17
21	264	Procurement of 410 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Lower Asuncion-Upper Asuncion Prov'l. Road, Carmen, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
22	222	Procurement of 1,336 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of New Katipunan-Pantaron, Sto. Tomas, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
23	765	Procurement of 1,450 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Kinamayan-Lunga-og Prov'l. Road, Sto. Tomas, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
24	830	Procurement of 800 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Maligaya-New Camiling Prov'l. Road, Carmen, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
25	830	Procurement of 1,500 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Prov'l. Road, Dujali-San Isidro, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
26	765	Procurement of 1,190 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Jct. Anibongan P2,7,5-San Isidro Prov'l. Road, Carmen, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
27	250	Procurement of 1,500 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Dujali-New Casay Prov'l. Road, Dujali, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	
28	222	Procurement of 1,760 cu.m. Aggregate Sub-Base Course for Rehab./Impvt. of Dujali-Tanglaw Prov'l. Road, Dujali, DDN (RE-BID)	PEO	Bidding		07-Jul-17	14-Jul-17	27-Jul-17	27-Jul-17	27-Jul-17	

63	232	Procurement of 6 units 50" Full HD Flat Smart TV J5500 Series 5 for PDRRMD Early Warning Section (RE-BID)	PGO-DRRMD	Bidding		04-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	
64	223	Procurement of Variuos Seedlings for Environmental Project Implementaion	PENRO	Bidding		04-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	
65	221										
66	223	1 UNIT CONTRACT FOR THE CONSTRUCTION OF CIVIC CENTER, MADAUM, TAGUM CITY	PEO	Bidding		18-Aug-17	25-Aug-17	07-Sep-17	07-Sep-17	07-Sep-17	
67	229										
68	416	Procurement of 1,859.9600 cu.m. Aggregates Sub-base (Item 200) for Maintenance of Various Provincial Roads & Bridges - District 2	PEO	Bidding		04-Aug-17	11-Aug-17	24-Aug-17	24-Aug-17	24-Aug-17	
69	759	1 UNIT CONTRACT: IMPV'T. OF MALIGAYA-NEW CAMILING PROV'L. ROAD W/ BRIDGE COMPONENT, MUN. OF CARMEN (Re-Bid)	PEO	Bidding		10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	05-Sep-17
70	269	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF KM.9 SAGAYEN-SAWATA PROVINCIAL ROAD, MUNICIPALITY OF ASUNCION & MUNICIPALITY OF SAN ISIDRO, DAVAO DEL NORTE (Re-Bid)	PEO	Bidding		10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	18-Sep-17
71	794	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF FDR.RD.3-KIMAMON-LUNA PROVINCIAL RD., STO.TOMAS, DAVAO DEL NORTE (Re-Bid)	PEO	Bidding		10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	05-Sep-17
72	264	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF ANAHAW-MALIGAYA PROVINCIAL ROAD, STO.TOMAS, DAVAO DEL NORTE (Re-Bid)	PEO	Bidding		10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	05-Sep-17
73	830	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF BALISONG, B.E. DUJALI, DAVAO DEL NORTE (Re-Bid)	PEO	Bidding		10-Aug-17	17-Aug-17	29-Aug-17	29-Aug-17	29-Aug-17	17-Oct-17
74	232	1 unit Contract Package No. 3 for Maintenance by Contract (MBC)Re-Bid A. JCT. HIGHWAY-SEMONG-DAGOHOY PROV'L. ROAD (REVISED) B. DALIGDIGON-DAGOHOY PROV'L. ROAD (REVISED) C. JCT. GABUYAN-KAPUTIAN-BUCANA PROV'L. ROAD (REVISED) D. CAPUNGAGAN-MABUHAY-PANDULIAN (REVISED)	PEO	Bidding		18-Aug-17	25-Aug-17	07-Sep-17	07-Sep-17	07-Sep-17	
75	232	1 unit Contract Package No. 4 for Maintenance by Contract (MBC)Re-Bid A. JCT. HWAY-MAGATOS-NEW BANTAYAN PROV'L. ROAD (REVISED) B. MAGATOS-BDRG. PAGESABANGAN PROV'L. ROAD (REVISED) C. ILOG-NEW BANTAYAN PROV'L. ROAD (REVISED) D. JCT. HWAY-CANATAN-MAGATOS PROV'L. ROAD (REVISED) E. JCT. HWAY-DOÑA ANDREA-CAPUNGAGAN PROV'L. ROAD (REVISED)	PEO	Bidding		18-Aug-17	25-Aug-17	07-Sep-17	07-Sep-17	07-Sep-17	
76	765	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF DAGOHOY-DALIGDIGON PROVINCIAL ROAD, MUNICIPALITY OF TALAINGOD, DAVAO DEL NORTE	PGO-DRRMD	Negotiated		26-Aug-17	04-Sep-17	15-Sep-17	15-Sep-17	15-Sep-17	
77	212	Procurement of Rescue Apparels for PDRRMD-Operation Section	PGO-DRRMD	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
78	762	Procurement of Drugs & Meds for Animal Health & Veterinary Services	PVO	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
79	841	Procurement of 40 heads Breeder Cattle for Cattle Restocking Project	PVO	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
80	765	Procurement of IT Equipment for different Municipalities w/ in DDN	PASSO	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
81	269	Procurement of 1 unit 2.5 L 4x4 6 Speed MT Pick-up for PHIC TSEKAP Activity	PEEDO	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
82	765	Procurement of 2 set of Tire & 2 unit Lighting Equipment for PDRRMD-Operation	PGO-DRRMD	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
83	221	Procurement of Photographic Gadgets for PDRRMD Admin Operation like Water Search and Rescue, Retrieval Operations	PGO-DRRMD	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
84	264	Procurement of IT Equipment for PGSO	PGSO	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
85	264	Procurement of 3 units Satellite Phones for PDRRMD Early Warning Section	PGO-DRRMD	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
86	264	Procurement of 3 units All-in-one Laser Printer for PGO & PADO-PA Office	PGO-DRRMD	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
87	264	Procurement of 300 vials Purified Chick Embryo Cell Anti-Rabies Vaccine for PHO-Animal Bite Center for 2nd qtr.	PHO	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
88	759	Procurement of Water System for Agricultural & Forestry Equipment for the Agricultural Development Project	PAGRO	Negotiated		25-Aug-17		31-Aug-17	31-Aug-17	31-Aug-17	
89	759	Procurement of Various Size of Tires for Provincial Equipment of DDN	PEO-Pool	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	

90	223	Procurement of Vehicle Parts & Materials for Various Provincial Equipment of DDN	PGO-DRRMD	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
91	223	Procurement of 975 cu.m. Cobbles (4"-8" dia) for Installation of Suaon-Gupitan Slope Protection (Sta. 10+140+10+233.13), Kapalong, DDN	PEO	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
92	222	Procurement of 1,441.8000 cu.m. Cobbles 4"-8" diam for Prop. Slope Protection of Libuganon River Along Kapalong-Mabantao-Florida Prov'l. Rd Ph I Kapalong	PEO-1st	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
93	768	Procurement of Office Furnature & Fixtures for PEO DDN	PEO	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
94	768	Procurement of Various Seedlings for Environmental Project Implementation	PENRO	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
95	264	Procurement of IT Equipments for Trainings & other activities of PDRRMD	PGO-DRRMD	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
96	765	Procurement of 245 sacks Rice (160) for Food Supplies for Government Forces & Indigenous People for the Month of October 2017	PGO	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
97	232										
98	223	Procurement of 300 Vials Purified Chick Embryo Cell Anti Rabies Vaccine for Animal Bites Center of PHO DDN	PHO	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
99	221	Procurement of 3 sets Automated Emergency Mass Warning System for PDRRMD (RE-BID)	PGO-DRRMD	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	26-Sep-17
100	223	Procurement of IT Equipment for E-Governance Information System Program (RE-BID)	PADO-IT	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
101	229	Procurement of GYM Equipment for PGSO-Sports (RE-BID)	PGO	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
102	416	Procurement of Variuos Seedlings for Environmental Project Implementaion (RE-BID)	PENRO	Bidding		31-Aug-17	08-Sep-17	21-Sep-17	21-Sep-17	21-Sep-17	
103	765	1 UNIT CONTRACT FOR THE ROAD UPGRADING OF KM.9 SAGAYEN-SAWATA PROVINCIAL ROAD, MUNICIPALITY OF ASUNCION & MUNICIPALITY OF SAN ISIDRO, DAVAO DEL NORTE	PEO	Negotiated		08-Sep-17		15-Sep-17	15-Sep-17	15-Sep-17	20-Sep-17
104	760	Procurement of IT Equipment for PASSO DDN use	PASSO	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
105	223	Procurement of 221 pcs. Trek Pants for Provision of Uniforms for the Alliance of Grassroots Responders (AGR) Members	PGO-DRRMD	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
106	762	Procurement of IT Equipment for PDRRMD Early Warning Section	PGO-DRRMD	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
107	223	Procurement of 1 unit Mass Transport Vehicle Brand New for daily operation and mobility of PDRRMD	PGO-DRRMD	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
108	223	Procurement of Medical Equipment for DDNH-Carmen Zone	Carmen Zone	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
109	229	Procurement of Drugs & Meds for Medical Outreach Program to Different Municipalities & Barangays of DDN	PHO	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
110	759	Procurement of 1 unit Data Server for PDRRMD-Early Warning Section	PGO-DRRMD	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
111	212	Procurement of IT Equipment for PDRRMD-Early Warning Section	PGO-DRRMD	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
112	762	Procurement of IT Equipment for Provincial Engineer's Office	PEO	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
113	841	Procurement of IT Equipment for Provincial Engineer's Office District 2	PEO	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
114	765	Procurement of 5 units Tablet for Provincial Engineer's Office	PEO	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
115	269	Procurement of Digital Water Velocity Meter FP311 & Digital Echo Sounder Koden CVS-1410 for PDRRMD-Early Warning Section	PGO-DRRMD	Negotiated		07-Sep-17		14-Sep-17	14-Sep-17	14-Sep-17	
116	765	Procurement of Security Services for 71 Security Guards with Complete Equipage for the Security Services Requirement of the Provincial Government of Davao del Norte	PGSO	Bidding		01-Oct-17	09-Oct-17	20-Oct-17	20-Oct-17	20-Oct-17	25-Oct-17
117	221	1 UNIT CONTRACT FOR THE CONSTRUCTION OF CIVIC CENTER, MADAUM, TAGUM CITY (Re-Bid)	PEO	Bidding		29-Sep-17	06-Oct-17	19-Oct-17	19-Oct-17	19-Oct-17	24-Oct-17

118	264	1 unit Contract Package No. 3 for Maintenance by Contract (MBC)Re-Bid A. JCT. HIGHWAY-SEMONG-DAGOHOY PROV'L. ROAD (REVISED) B. DALIGDIGON-DAGOHOY PROV'L. ROAD (REVISED) C. JCT. GABUYAN-KAPUTIAN-BUCANA PROV'L. ROAD (REVISED) D. CAPUNGAGAN-MABUHAY-PANDULIAN (REVISED)	PEO	Negotiated		29-Sep-17		05-Oct-17	05-Oct-17	05-Oct-17	
119	264	1 unit Contract Package No. 4 for Maintenance by Contract (MBC)Re-Bid A. JCT. HWAY-MAGATOS-NEW BANTAYAN PROV'L. ROAD (REVISED) B. MAGATOS-BDRG. PAGSABANGAN PROV'L. ROAD (REVISED) C. ILOG-NEW BANTAYAN PROV'L. ROAD (REVISED) D. JCT. HWAY-CANATAN-MAGATOS PROV'L. ROAD (REVISED) E. JCT. HWAY-DOÑA ANDREA-CAPUNGAGAN PROV'L. ROAD (REVISED)	PEO	Negotiated		29-Sep-17		05-Oct-17	05-Oct-17	05-Oct-17	
120	264	Procurement of Hardware Materials for Impv't. of Potable Water System Level II, Brgy. Toril, Babak Dist., IGACOS	PEO	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
121	264	Procurement of 4 sets Scuba Diving Gears for Water Search, Rescue and Retrieval Operations of PDRRMD	PGO-DRRMD	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
122	759	Procurement of 1 lot End to End Installation of Fiber Optic Network Backbone & 1 lot Installation, Configuration & Knowledge Transfer Including Stacking for DAVNOR Network Backbone Infrastructure (Phase 1)	PADO-IT	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
123	759	Procurement of 248 sacks of RICE(160) for Food Supplies for Gov't. Forces & Indigenous People Consumption	PGO	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
124	223	Procurement of 1 unit Fix Vent Green House & 1 unit NFT Hydroponics System for Agricultural Forestry Equipment	PAGRO	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
125	223	Procurement of 4 units Shallow Tube Well Irrigation System & 54 units Pressure Tank Type Water System Assembly for Agricultural & Forestry Equipment for the Agricultural Development Project	PAGRO	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
126	222	Procurement of Office Furniture & Fixtures for PEO DDN (Re-Bid)	PEO	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
127	768	Procurement of Various Seedlings for Environmental Project Implementation (Re-Bid)	PENRO	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
128	768	Procurement of IT Equipments for Trainings & other activities of PDRRMD (Re-Bid)	PGO-DRRMD	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
129	264			Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
130	765	Procurement of Parts and Materials for Prov'l. Equip't. No. 63-L2-15P Hitachi Wheel Loader with Prop. No. 0108-0012	PEO-Pool	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
131	232	Procurement of Parts and Materials for Prov'l. Equip't. No. 63-F16-6P Hitachi Excavator with Prop. No. 0108-0004	PEO-Pool	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
132	223	Procurement of Hardware Materials for Const. of Perimeter Fnce, Ph.II (Hospital Compound) DDN Hospital, IGACOS Zone	PEO	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
133	221	Procurement of 27 units Family Tent for Evacuees of DDN who are affected during Calamity period.	PGO-DRRMD	Bidding		04-Oct-17	12-Oct-17	24-Oct-17	24-Oct-17	24-Oct-17	
134	223	Procurement of IT Equipment for E-Governance Information System Program	PADO-IT	Negotiated		11-Oct-17		17-Oct-17	17-Oct-17	17-Oct-17	
135	229	Procurement of GYM Equipment for PGSO-Sports	PGO	Negotiated		11-Oct-17		17-Oct-17	17-Oct-17	17-Oct-17	
136	416	Procurement of Variuos Seedlings for Environmental Project Implementaion	PENRO	Negotiated		11-Oct-17		17-Oct-17	17-Oct-17	17-Oct-17	
137	841	Procurement of Industrial Equipment for Food Grade Banana Flour Production, Datu Abdul Dadia, Panabo City	PEO	Negotiated		11-Oct-17		17-Oct-17	17-Oct-17	17-Oct-17	
138	264	1 unit Contract for the Upgrading of Davao del Norte Sports and Tourism Complex (Basketball/Volleyball Multi-Purpose Covered Court), Mankilam, Tagum City under the Design and Build Contract	PEO	Bidding		07-Nov-17	15-Nov-17	27-Nov-17	27-Nov-17	27-Nov-17	
139	759	Procurement of Job Order: Supply & Installation of Roofing Works for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN	PEO-1st	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
140	222	Procurement of Electrical Materials for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN	PEO-1st	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
141	223	Procurement of Hardware Materials for Ground Improvement at Women Dev't. Center, Poblacion New Corella DDN	PEO-1st	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
142	229	Procurement of Hardware Materials Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN	PEO-1st	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	

143	768	Procurement of Stainless Steel Cabinet Locker for PEO-Equipment Pool Management	PEO	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
144	762	Procurement of 7,875 pcs. Paving Blocks for Ground Improvement at Women Dev't. Center, Poblacion New Corella DDN	PEO-1st	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
145	841	Procurement of 486 bags Portland Cement for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN	PEO-1st	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
146	223	Procurement of Parts & Materials for PEO-Equipment Pool Division (Shope use)	PEO-Pool	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
147	223	Procurement of Aircondition System for PICKMO & Bulwagan	PGSO	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
148	222	Procurement of 201 vials Inactivated Purified Anti-Rabies Vaccine for Anti-Rabies Program of PHO DDN	PHO	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
149	768	Procurement of Drugs & Meds for Medical Outreach Program to the Different Municipalities & Barangays of DDN	PHO	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
150	768	Procurement of Blood Bags for PEEDO DDN Blood Center	PEEDO	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
151	264	Procurement of 400 pcs. Plastic Creates & 40 pcs. Water Plastic Drums for HVCDP Agri-Aquaculture Enhancement Project	PAGRO	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
152	765	Procurement of 1 lot Disaster & Emergency Monitoring Equipment with Data Protection for Establishment of DavNor Disaster & Emergency Monitoring Equipment	PGO-DRRMD	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
153	232	Procurement of 160 units Handheld Radio for AGR Responders	PGO-DRRMD	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
154	223	Procurement of 2 units Rotary Rescue Saw for PDRRMD Search & Rescue Operation	PGO-DRRMD	Bidding		14-Oct-17	23-Oct-17	03-Nov-17	03-Nov-17	03-Nov-17	
155	221	Procurement of 36 Head Breeder Cattle for Cattle Restocking Program	PVO	Bidding		31-Oct-17	08-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
156	223	Procurement of 1 unit Fix Vent Green House & 1 unit NFT Hydroponics System for Agricultural Forestry Equipment (Re-Bid)	PAGRO	Bidding		31-Oct-17	08-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
157	229	Procurement of 4 units Shallow Tube Well Irrigation System & 54 units Pressure Tank Type Water System Assembly for Agricultural & Forestry Equipment for the Agricultural Development Project (Re-Bid)	PAGRO	Bidding		31-Oct-17	08-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
158	416	Procurement of 27 units Family Tent for Evacuees of DDN who are affected during Calamity period. (Re-Bid)	PGO-DRRMD	Bidding		31-Oct-17	08-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
159	416	Procurement of IT Equipments for Trainings & other activities of PDRRMD	PGO-DRRMD	Negotiated		31-Oct-17		06-Nov-17	06-Nov-17	06-Nov-17	
160	223	Procurement of GYM Equipment for PGSO-Sports	PGO	Negotiated		31-Oct-17		06-Nov-17	06-Nov-17	06-Nov-17	
161	759	Procurement of 1 unit Mass Transport Vehicle Brand New for daily operation and mobility of PDRRMD	PGO-PAROLE	Negotiated		31-Oct-17		06-Nov-17	06-Nov-17	06-Nov-17	
162	212	Procurement of 1,300 sack Rice at 25 kilos per sack (160) for Food Supplies for Government Force & Indigenous People Consumption	PGO	Bidding		31-Oct-17	08-Nov-17	20-Nov-17	20-Nov-17	20-Nov-17	
163	269										
164	759	Procurement of 1 lot DAVNOR Disaster & Emergency Monitoring Hotline for Establishment of Davnor Disaster & Emergency Monitoring System	PGO-DRRMD	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	
165	759	Procurement of Job Order: Supply & Installation of Roofing Works for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN (Re-Bid)	PEO-1st	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	
166	765	Procurement of Stainless Steel Cabinet Locker for PEO-Equipment Pool Management (Re-Bid)	PEO	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	
167	212	Procurement of 7,875 pcs. Paving Blocks for Ground Improvement at Women Dev't. Center, Poblacion New Corella DDN (Re-Bid)	PEO-1st	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	
168	762	Procurement of 486 bags Portland Cement for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN (Re-Bid)	PEO-1st	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	
169	841	Procurement of 400 pcs. Plastic Creates & 40 pcs. Water Plastic Drums for HVCDP Agri-Aquaculture Enhancement Project (Re-Bid)	PAGRO	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	
170	765	Procurement of 1 lot Disaster & Emergency Monitoring Equipment with Data Protection for Establishment of DavNor Disaster & Emergency Monitoring Equipment (Re-Bid)	PGO-DRRMD	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	
171	269	Procurement of 2 units Rotary Rescue Saw for PDRRMD Search & Rescue Operation (Re-Bid)	PGO-DRRMD	Bidding		09-Nov-17	17-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	

172	765	UNIT CONTRACT FOR THE CONSTRUCTION OF CIVIC CENTER, SAN ISIDRO, TAGUM CITY	PEO	Bidding		07-Dec-17	15-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	16-Jan-18
173	221	Procurement of 486 bags Portland Cement for Expansion of Residential Facilities for Minors (Ph.II), New Corella DDN	PEO-1st	Negotiated		06-Dec-17		12-Dec-17	12-Dec-17	12-Dec-17	
174	264	Procurement of GYM Equipment for PGSO-Sports	PGO	Negotiated		06-Dec-17		12-Dec-17	12-Dec-17	12-Dec-17	
175	264	Procurement of 7,875 pcs. Paving Blocks for Ground Improvement at Women Dev't. Center, Poblacion New Corella DDN	PEO-1st	Negotiated		06-Dec-17		12-Dec-17	12-Dec-17	12-Dec-17	

Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers					Remarks (Explaining changes from the APP)
#	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1							4,187,000.00					PICPA/TCI/COA	17-Jul-17	17-Jul-17	17-Jul-17	17-Jul-17	On Process	
2							6,570,000.00					PICPA/TCI/COA	17-Jul-17	17-Jul-17	17-Jul-17	17-Jul-17	On Process	
3							5,876,000.00					PICPA/TCI/COA	02-Aug-17	02-Aug-17	02-Aug-17	02-Aug-17	On Process	
4							8,500,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
5							1,600,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	On Process	
6							320,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
7							222,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
8							368,468.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
9							200,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
10							115,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
11							800,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
12							320,400.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
13	29-Aug-17	06-Sep-17	06-Sep-17	14-Sep-17			241,190.00			137,777.77		PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
14							151,750.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
15							300,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid	
16	23-Aug-17	31-Aug-17	31-Aug-17				1,306,289.04			1,100,000.00		PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
17	05-Oct-17	16-Oct-17	16-Oct-17	23-Oct-17			130,000.00			128,880.00		PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
18							263,462.51					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
19	23-Aug-17	31-Aug-17	31-Aug-17				497,562.00			350,000.00		PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
20	26-Sep-17	28-Sep-17	28-Sep-17				3,226,935.05			3,162,404.09		PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
21							211,494.40					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
22							422,977.60					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
23							535,166.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
24							472,568.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
25				27-Nov-17			670,800.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
26							688,415.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
27				02-Dec-17			684,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	
28							783,200.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded	

29				11-Oct-17			1,499,979.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded
30							1,499,979.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Re-Bid
31							356,000.00					PICPA/TCI/COA	07-Jul-17	07-Jul-17	07-Jul-17	07-Jul-17	Awarded
32												PICPA/TCI/COA					Awarded
33												PICPA/TCI/COA					Awarded
34							4,300,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
35							1,540,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
36							1,192,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
37							1,570,000.00					PICPA/TCI/COA	01-Aug-17	01-Aug-17	01-Aug-17	01-Aug-17	Awarded
38							351,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
39							331,500.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
40							250,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
41							1,350,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
42							3,000,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
43							2,500,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
44				23-Nov-17			2,072,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
45							1,480,000.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	On Process
46							1,152,064.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
47							8,500,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
48							320,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
49							222,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
50							368,468.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
51							200,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
52							115,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
53							800,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
54							320,400.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
55							151,750.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
56							300,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
57							563,500.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
58												PICPA/TCI/COA					
59												PICPA/TCI/COA					
60							2,700,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
61							4,000,000.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
62												PICPA/TCI/COA					

63							366,750.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
64							702,735.00					PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Re-Bid
65												PICPA/TCI/COA					
66							3,000,000.00					PICPA/TCI/COA	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	Re-Bid
67												PICPA/TCI/COA					
68	25-Sep-17	25-Sep-17	25-Sep-17				865,271.99			863,021.44		PICPA/TCI/COA	04-Aug-17	04-Aug-17	04-Aug-17	04-Aug-17	Awarded
69							57,385,680.00					PICPA/TCI/COA	10-Aug-17	10-Aug-17	10-Aug-17	10-Aug-17	Awarded
70							139,772,726.07					PICPA/TCI/COA	10-Aug-17	10-Aug-17	10-Aug-17	10-Aug-17	Re-Bid
71	14-Nov-17						120,052,117.00			119,901,954.82		PICPA/TCI/COA	10-Aug-17	10-Aug-17	10-Aug-17	10-Aug-17	Awarded
72	14-Nov-17						87,202,521.00			78,228,121.56		PICPA/TCI/COA	10-Aug-17	10-Aug-17	10-Aug-17	10-Aug-17	Awarded
73							17,200,223.27					PICPA/TCI/COA	10-Aug-17	10-Aug-17	10-Aug-17	10-Aug-17	Awarded
74							1,113,351.82					PICPA/TCI/COA	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	Re-Bid
75							1,754,086.11					PICPA/TCI/COA	18-Aug-17	18-Aug-17	18-Aug-17	18-Aug-17	Re-Bid
76	19-Dec-17						58,114,264.00			58,048,310.68		PICPA/TCI/COA	26-Aug-17	26-Aug-17	26-Aug-17	26-Aug-17	Awarded
77							395,000.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Two Failed Bidding
78							650,750.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Two Failed Bidding
79							1,074,940.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Two Failed Bidding
80							450,100.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	For Shopping
81							1,700,000.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Awarded
82							135,000.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Returned to R.O
83							168,000.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Returned to R.O
84							305,693.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	For Shopping
85							135,000.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Returned to R.O
86							114,000.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Returned to R.O
87	03-Nov-17	10-Nov-17	10-Nov-17				570,000.00			570,000.00		PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Awarded
88							1,499,979.00					PICPA/TCI/COA	25-Aug-17	25-Aug-17	25-Aug-17	25-Aug-17	Returned to R.O
89	23-Oct-17	30-Oct-17	30-Oct-17				1,640,000.00			1,191,200.00		PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Awarded

90	23-Oct-17	03-Nov-17	03-Nov-17				274,484.00			133,410.00		PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Awarded
91							1,170,000.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Awarded
92							1,297,620.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Awarded
93							459,800.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Re-Bid
94							281,085.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Re-Bid
95							110,000.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Re-Bid
96							563,500.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Awarded
97												PICPA/TCI/COA					
98							570,000.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	On Process
99							4,300,000.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Awarded
100							1,540,000.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Re-Bid
101							1,192,000.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Re-Bid
102							702,735.00					PICPA/TCI/COA	31-Aug-17	31-Aug-17	31-Aug-17	31-Aug-17	Re-Bid
103							139,772,726.07					PICPA/TCI/COA	08-Sep-17	08-Sep-17	08-Sep-17	08-Sep-17	On Process
104							351,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
105	08-Nov-17	16-Nov-17	16-Nov-17				331,500.00			303,875.00		PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	Awarded
106							250,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
107							1,350,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	Re-Bid
108							320,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
109							368,468.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	Awarded
110							200,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
111							115,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
112							800,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
113							320,400.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
114							151,750.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
115							300,000.00					PICPA/TCI/COA	07-Sep-17	07-Sep-17	07-Sep-17	07-Sep-17	For Shopping
116							14,800,000.00					PICPA/TCI/COA	01-Oct-17	01-Oct-17	01-Oct-17	01-Oct-17	Awarded
117	12-Dec-17						3,000,000.00			2,913,872.98		PICPA/TCI/COA	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	Awarded

118							1,113,351.82					PICPA/TCI/COA	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	Re-Bid
119							1,754,086.11					PICPA/TCI/COA	29-Sep-17	29-Sep-17	29-Sep-17	29-Sep-17	Re-Bid
120							739,454.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
121							720,000.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
122							4,360,000.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
123							570,400.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
124							200,000.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Re-Bid
125							1,500,000.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Re-Bid
126							459,800.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
127							281,085.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
128							110,000.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Two Failed Bidding
129												PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	
130							781,700.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
131							568,200.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
132							765,016.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	Awarded
133							1,485,000.00					PICPA/TCI/COA	04-Oct-17	04-Oct-17	04-Oct-17	04-Oct-17	
134							1,540,000.00					PICPA/TCI/COA	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	Awarded
135							1,192,000.00					PICPA/TCI/COA	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	Two Failed Bidding
136							702,735.00					PICPA/TCI/COA	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	Awarded
137							1,229,998.00					PICPA/TCI/COA	11-Oct-17	11-Oct-17	11-Oct-17	11-Oct-17	Awarded
138							100,000,000.00					PICPA/TCI/COA	07-Nov-17	07-Nov-17	07-Nov-17	07-Nov-17	On Process
139							211,532.50					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Re-Bid
140							230,245.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
141							222,696.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
142							227,654.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded

143							251,585.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Re-Bid
144							126,000.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Re-Bid
145							115,668.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Re-Bid
146							229,660.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
147							474,800.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
148	27-Dec-17	17-Jan-18					361,800.00			361,800.00		PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
149	27-Dec-17	17-Jan-18					558,387.00			348,939.00		PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
150							625,000.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
151							260,000.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Re-Bid
152							427,000.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Re-Bid
153							880,000.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Awarded
154							234,000.00					PICPA/TCI/COA	14-Oct-17	14-Oct-17	14-Oct-17	14-Oct-17	Re-Bid
155							1,074,939.84					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	Awarded
156							200,000.00					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	Awarded
157							1,500,000.00					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	Awarded
158							1,485,000.00					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	Awarded
159							110,000.00					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	Returned to R.O
160							1,192,000.00					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	Re-Bid
161							1,500,000.00					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	On Process
162							1,495,000.00					PICPA/TCI/COA	31-Oct-17	31-Oct-17	31-Oct-17	31-Oct-17	Awarded
163												PICPA/TCI/COA					
164							1,950,000.00					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	Awarded
165							211,532.50					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	Awarded
166							251,585.00					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	
167							126,000.00					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	Re-Bid
168							115,668.00					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	Re-Bid
169							260,000.00					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	On Process
170							427,000.00					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	Awarded
171							234,000.00					PICPA/TCI/COA	09-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	Two Failed Bidding

172							2,000,000.00					PICPA/TCI/COA	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	Re-Bid
173							115,668.00					PICPA/TCI/COA	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17	On Process
174							1,192,000.00					PICPA/TCI/COA	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17	On Process
175							126,000.00					PICPA/TCI/COA	06-Dec-17	06-Dec-17	06-Dec-17	06-Dec-17	On Process

Date: _____

Date: _____

ATTY. EDD MARK O. WAKAN
Provincial General Services Officer
BAC Chairperson

ANTONIO RAFAEL G. DEL ROSARIO
Governor
Province of Davao del Norte